

AGREEMENT

I. Parties

This Agreement, 2015-50T is made this day of June 2015, by and between Toshiba America Business Solutions ("Toshiba"), located at 6401 Nob Hill Road, Tamarac, Florida 33321 and the Town of Miami Lakes ("Town"), located at 6601 Main Street, Miami Lakes, FL 33014.

II. Recitals

Whereas the Town desires to enter into an agreement with Toshiba for the purchase of the lease of office copiers ("Services") in an amount not to exceed the budgeted amount; and

Whereas Toshiba has agreed to provide said Services to the Town in accordance with its contract with The State of Florida, Department of Management Services (the "State") Contract No. 600-000-11-1, except to the extent otherwise provided herein; and

Whereas the Town of Miami Lakes, with the Town Manager acting in accordance with Section 7 of the Town's Procurement Code, will enter into an agreement with Toshiba, in accordance with the terms of the State's Contract, which is hereby incorporated by reference into and made a part and made a part of this Agreement.

Therefore both parties agree as follows:

III. Services

Toshiba will provide the copiers and associated maintenance on a leased basis to the Town in accordance with the terms of the above referenced State Contract. All other terms and conditions of said contract, a copy of which is attached hereto as "Exhibit A", are hereby incorporated by reference, except to the extent otherwise provided herein.

IV. Term

The lease term will be for a period of forty-eight (48) months.

V. Fees

All fees will be paid based on the proposal provided to the Town and in accordance with the provisions of the State contract. The monthly lease fees include all maintenance and consumables other than paper.

VI. Contract Modifications

The following modifications to the State contract are incorporated into this Agreement between the Town and Toshiba:

a. Contract Number

The Town of Miami Lakes' Office Consumables will be referenced as Contract # 2015-50.



b. Effective Date

The lease of the copiers will be effective as of the date of delivery, installation by Toshiba and the acceptance of installation by the Town.

c. Subcontractors

Contractor will not subcontract any of the Work to be performed under this Contract

d. Invoicing .

Contractor will provide the Town with an invoice once per month for the Services delivered in the prior month. At a minimum the invoice must contain the following information:

- Name and address of the Contractor
- Purchase Order number
- Contract number
- Date of invoice
- Invoice numbers (Invoice numbers cannot be repeated)
- Services provided
- Timeframe covered by the invoice
- Location of Services provided
- Total Value of invoice

Failure to include the above information will delay payment. Payments will not be made based on statements of accounts.

The Town will take action to pay, reject or make partial payment on an invoice in accordance with the Florida Local Government Prompt Payment Act.

e. Insurance

The Town of Miami Lakes shall be shown as the additional insured under the required insurance. Copies of such insurance must be provided to the Town prior to the commencement of any Work under this Agreement.

VII. Points of Contact

The points of contact for the Town shall be:

<u>Contract Management</u>: Gary Fabrikant, Procurement Manager (305) 364-6100 ext. 1199 <u>fabrikantg@miamilakes-fl.gov</u>

<u>Project Manager</u>: Amy Hugunin, Assistant to the Town Manager (305) 364-6100 ext. 1134 <u>hugunina@miamilakes-fl.gov</u>

The point of contact for Toshiba is shall be:

Annie Cruz, Senior Account Manager (954) 428-1300

6601 Main Street • Miami Lakes, Florida, 33014 Office: (305) 364-6100 • Fax: (305) 558-8511 Website: www.miamilakes-fl.gov



Toshiba America Business Solutions

Town of Miami Lakes

VP. CFO, CTO

MICHAEL TORCASO

Name of Signatory:

Alex Rey, Town Manager



CORPORATE RESOLUTION

WHEREAS, Toshiba America Business Solutions desires to enter into a contract with the Town of Miami Lakes for the purpose of performing the work described in the Agreement to which this resolution is attached; and

WHEREAS, the Board of Directors at a duly held corporate meeting has considered the matter in accordance with the By-Laws of the corporation;

Now, Therefore, Be It Resolved by the Board of Directors that	Michael	Torcaso
10. 0 111 0 =0	(name)	
Vice President CFO is hereby authorized and instructed to e (title)	nter into a contrac	t, in the
name and on behalf of this corporation, with the Town of Mia	ımi Lakes upon ti	he terms
contained in the proposed Agreement to which this resolution is atta	ached.	

DATED this /6 day of Jone 2013.

Corporate Secretary

(Corporate Seal)